

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Ebeid M Alsharifi
Annette P Alsharifi
Debtor(s)

Case No. 17 B 01149

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2017.
- 2) The plan was confirmed on 05/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2017.
- 5) The case was Dismissed on 10/16/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,368.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,368.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,191.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$111.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,302.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Allergists	Unsecured	669.00	NA	NA	0.00	0.00
Advanced Allergists	Unsecured	0.00	NA	NA	0.00	0.00
Advanced Recovery Systems	Unsecured	1,934.00	NA	NA	0.00	0.00
Alexian Brothers	Unsecured	635.35	NA	NA	0.00	0.00
Ally Financial	Unsecured	9,116.00	NA	NA	0.00	0.00
American Eagle Bank	Unsecured	14,020.86	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	5,000.00	7,117.17	7,117.17	0.00	0.00
American Honda Finance Corporation	Unsecured	105.00	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	0.00	9,615.68	9,615.68	0.00	0.00
American InfoSource LP	Unsecured	1,027.00	2,725.12	2,725.12	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	250.00	251.09	251.09	0.00	0.00
Aspire	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,357.00	6,102.10	6,102.10	0.00	0.00
Atg Credit	Unsecured	411.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	47.00	NA	NA	0.00	0.00
Barclays Bank Card	Unsecured	0.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	603.00	603.97	603.97	0.00	0.00
Behavioral Healthcare	Unsecured	0.00	NA	NA	0.00	0.00
Bk of America	Unsecured	0.00	NA	NA	0.00	0.00
Blair Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Blue Cross Blue Shield	Unsecured	0.00	NA	NA	0.00	0.00
Blue Cross Blue Shield	Unsecured	15,000.00	NA	NA	0.00	0.00
BMO Harris Bank	Unsecured	0.00	NA	NA	0.00	0.00
BMO Harris Financial Advisors Inc	Unsecured	235.50	NA	NA	0.00	0.00
CACH LLC	Unsecured	3,462.00	NA	NA	0.00	0.00
Cadence Physician Grp Ortho	Unsecured	269.37	NA	NA	0.00	0.00
Cap1/carsn	Unsecured	0.00	NA	NA	0.00	0.00
Cap1/comp	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,008.00	NA	NA	0.00	0.00
Capital One	Unsecured	436.00	NA	NA	0.00	0.00
Capital One	Unsecured	233.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank Usa Na	Unsecured	0.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	828.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	748.00	748.53	748.53	0.00	0.00
CB OF THE Hudson Valle	Unsecured	307.79	NA	NA	0.00	0.00
Central DuPage Hospital	Unsecured	893.75	NA	NA	0.00	0.00
Chase - CC	Unsecured	0.00	NA	NA	0.00	0.00
Chase - Pier 1	Unsecured	0.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	5,063.00	NA	NA	0.00	0.00
Chase Toys R Us	Unsecured	0.00	NA	NA	0.00	0.00
Childrens Surgical Foundation	Unsecured	153.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	603.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	126.00	NA	NA	0.00	0.00
Citations Processing Center	Unsecured	100.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	146.40	244.00	244.00	0.00	0.00
Comcast	Unsecured	504.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/fashbug	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/Lnbryant	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/Onestpls	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Capital/hsn	Unsecured	0.00	NA	NA	0.00	0.00
Comenity/fashbug	Unsecured	0.00	NA	NA	0.00	0.00
Comenity/roomplce	Unsecured	0.00	NA	NA	0.00	0.00
Comenity/valctyfr	Unsecured	0.00	NA	NA	0.00	0.00
Comenty Bank/LnBryant	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	673.19	NA	NA	0.00	0.00
Credit First N A	Unsecured	0.00	NA	NA	0.00	0.00
Crossing Pointe	Unsecured	0.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	1,406.31	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	2,062.47	NA	NA	0.00	0.00
Fashion Bug/Soanb	Unsecured	0.00	NA	NA	0.00	0.00
Federal State Exchange Unit	Unsecured	1,087.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Gilbert House Townhomes	Unsecured	0.00	NA	NA	0.00	0.00
Gmac	Unsecured	0.00	NA	NA	0.00	0.00
Grosskoph Orthopedis	Unsecured	200.00	NA	NA	0.00	0.00
HCA Healthcare	Unsecured	0.00	NA	NA	0.00	0.00
Hm Ln Serv	Unsecured	0.00	NA	NA	0.00	0.00
IC System	Unsecured	355.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,087.00	1,483.27	1,483.27	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	283.60	283.60	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	964.00	964.10	964.10	0.00	0.00
Kingwood Medical Center	Unsecured	0.00	NA	NA	0.00	0.00
Lakeview Loan Servicing LLC	Secured	15,000.00	0.00	0.00	0.00	0.00
Lakeview Loan Servicing LLC	Secured	220,000.00	215,147.37	215,147.37	0.00	0.00
Lane Bryant Retail/Soa	Unsecured	0.00	NA	NA	0.00	0.00
Literary Guild	Unsecured	55.19	NA	NA	0.00	0.00
Mckesson Efcu	Unsecured	0.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	540.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	268.45	307.79	307.79	0.00	0.00
Midwest Emergency Associates LLC	Unsecured	0.00	1,006.00	1,006.00	0.00	0.00
Nationwide Credit & Collection	Unsecured	2,773.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	2,773.08	NA	NA	0.00	0.00
Navient	Unsecured	5,969.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	122.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	100.00	NA	NA	0.00	0.00
PayPal Smart Connect	Unsecured	827.59	NA	NA	0.00	0.00
Portfolio Recovery Assoc	Unsecured	635.06	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,407.71	2,407.71	2,407.71	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,167.00	1,167.87	1,167.87	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	1,022.00	1,022.24	1,022.24	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	635.06	635.06	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	5,063.17	5,063.17	0.00	0.00
Quantum3 Group	Unsecured	263.00	263.91	263.91	0.00	0.00
Radiology Imaging Consultants	Unsecured	69.00	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	167.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Sears Bankruptcy Recovery	Unsecured	1,995.16	NA	NA	0.00	0.00
Slm Financial Corp	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	NA	NA	0.00	0.00
Suddenlink Communications	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/ashley homestore	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/Care Credit	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/HH Gregg	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/JCP	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/JCP	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/lenscrafters	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/lord & Tay	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/lowes	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/meijrd	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/Old Navy	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/oreck	Unsecured	673.00	NA	NA	0.00	0.00
Syncb/paypal Smart Con	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/qvc	Unsecured	0.00	NA	NA	0.00	0.00
TD Bank/Target	Unsecured	0.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Tri-state Adjustments	Unsecured	119.00	NA	NA	0.00	0.00
Uropartners Chicago	Unsecured	390.00	NA	NA	0.00	0.00
Vital Recovery Services	Unsecured	2,106.08	NA	NA	0.00	0.00
Von Maur	Unsecured	0.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	818.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	261.00	NA	NA	0.00	0.00
Wells Fargo	Unsecured	500.00	NA	NA	0.00	0.00
West Central Anesthesiology Grp	Unsecured	2,884.00	NA	NA	0.00	0.00
Wfds/wds	Unsecured	0.00	NA	NA	0.00	0.00
Wffinance	Unsecured	0.00	NA	NA	0.00	0.00
Why not lease it	Unsecured	NA	547.97	547.97	0.00	0.00
Why not lease it	Secured	2,091.80	1,858.27	1,310.30	65.52	0.00
Winfield Lab Consultants	Unsecured	32.85	NA	NA	0.00	0.00
Winfield Radiology Consultants, SC	Unsecured	1,197.60	NA	NA	0.00	0.00
Woodforest National Bank	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$215,147.37	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,310.30	\$65.52	\$0.00
TOTAL SECURED:	\$216,457.67	\$65.52	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,483.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,483.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,077.08	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,302.48</u>
Disbursements to Creditors	<u>\$65.52</u>
TOTAL DISBURSEMENTS :	<u>\$2,368.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.